

## **CIWQS Public Reports User Group**

**March 14, 2008**

### **Participants**

Jarma Bennett  
Linda Dorn  
Ann Heil  
Linda Sheehan  
Debbie Webster

### **Update from CIWQS Review Panel**

The review generally went well. The Panel was impressed with the progress made, but noted that there is still much work to be done. The initial presentation back to staff can be viewed at [http://www.waterboards.ca.gov/water\\_issues/programs/ciwqs/docs/panel/panel\\_report.ppt](http://www.waterboards.ca.gov/water_issues/programs/ciwqs/docs/panel/panel_report.ppt).

### **ACL Report**

The group discussed the ACL report requirements that had been developed by staff.

### **Report Modification Review**

The below modified screen shots were reviewed by the group to confirm that the modifications they asked for are what would be implemented. The first item concerns the violation description in the interactive violation report.

The second modification request is in regards to defaulting the Facility at a Glance report to display only five years worth of violations. The group clarified that this change should not just impact the Facility at a Glance report but all reports that display violations. The group requests that all reports that display violations only display five years worth of violations by default and then allow a query of another five years, but no more than ten years would be displayed. This item needs to be taken to the Steering Committee and then, if approved, it could follow the Governance Structure and be taken to Water Board management.

### **Next Meeting**

April 22, 2008

Items: Violation Terminology

# Interactive Violation Report

## Search Screen:

California Home Monday, March 10, 2008

Welcome to *California*

California Environmental Protection Agency  
**STATE WATER RESOURCES CONTROL BOARD**  
WATER QUALITY

California Integrated Water Quality System Project (CIWQS)

**VIOLATION REPORT FORM**

Welcome to the Interactive Violation Report!

You can display results by Region, by County, or by Violation Type:

REGION  
 COUNTY  
 VIOLATION TYPE

Select from the following statuses:

Allegation Dismiss  
 Dismissed  
 Violation

Select a violation source(s) from the dropdown:

Authorized NSW  
Complaint  
Event  
Inspection

Select an agency type:

Filter out Federal Agencies

Select a program type from the dropdown:

Select a date range:

Beginning Date: (MM/DD/YYYY)

Ending Date: (MM/DD/YYYY)

Water Boards  
State Water Resources Control Board  
1995 - 2008

http://www.waterboards.ca.gov/ciwqs/contactus.html

# Summary page

California Integrated Water Quality System (CIWQS 3.3) - Build Number: 03.06.2008.17.20.00 - Windows Internet Explorer

http://ciwqs.waterboards.ca.gov/ciwqs/readOnly/ciwqsReportViolation.jsp

Monday, March 10, 2008

Welcome to California

California Integrated Water Quality System Project (CIWQS)

## VIOLATION REPORT

Here is your Customized Violation Report!

[\[VIEW PRINTER FRIENDLY VERSION\]](#) [\[EXPORT THIS REPORT TO EXCEL\]](#)

SEARCH CRITERIA: [\[REFINE SEARCH\]](#)  
 Group by REGION, Occurred on or after 01/01/2008, Occurred on or before 12/31/2008

| Region       | Violations | Percent of Total Violations | Priority Violations | Percent of Priority Violations |
|--------------|------------|-----------------------------|---------------------|--------------------------------|
| 1            | 18         | 4.2 %                       | 3                   | 25.0 %                         |
| 2            | 6          | 1.4 %                       | 0                   | 0.0 %                          |
| 3            | 238        | 55.3 %                      | 1                   | 8.3 %                          |
| 4            | 12         | 2.8 %                       | 0                   | 0.0 %                          |
| SF           | 24         | 5.6 %                       | 1                   | 8.3 %                          |
| SR           | 31         | 7.2 %                       | 1                   | 8.3 %                          |
| SS           | 60         | 14.0 %                      | 3                   | 25.0 %                         |
| ST           | 6          | 1.4 %                       | 0                   | 0.0 %                          |
| SV           | 17         | 4.0 %                       | 3                   | 25.0 %                         |
| 7            | 2          | 0.5 %                       | 0                   | 0.0 %                          |
| 8            | 3          | 0.7 %                       | 0                   | 0.0 %                          |
| 9            | 13         | 3.0 %                       | 0                   | 0.0 %                          |
| <b>Total</b> | <b>430</b> | <b>100.1 %</b>              | <b>12</b>           | <b>99.9 %</b>                  |

Note: totals may not add up to 100% due to rounding.

The current report was generated with data as of: Sunday, March 09, 2008  
 Regional Boards are in the process of entering backlogged data.  
 As a result, data may be incomplete.  
 Reports are constructed from all entered data as of the close of business the previous day.

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# Drilling down we see the details for the region

California Integrated Water Quality System (CIWQS 3.3) - Build Number: 03.06.2008.17.20.00 - Windows Internet Explorer

http://ciwqs.waterboards.ca.gov/ciwqs/readOnly/ciwqsReportViolation.jsp?reportID=2&place=1

Monday, March 10, 2008

Welcome to California

California Integrated Water Quality System Project (CIWQS)

## VIOLATION REPORT

Here is your Customized Violation Report

[\[VIEW PRINTER FRIENDLY VERSION\]](#) [\[EXPORT THIS REPORT TO EXCEL\]](#)

SEARCH CRITERIA: [\[REFINE SEARCH\]](#)

Group by REGION, Occurred on or after 01/01/2008, Occurred on or before 12/31/2008

DRILLDOWN HISTORY: [\[GO BACK TO VIOLATION SUMMARY\]](#)

REGION: 1

| Facility                      | Agency   | Violations | Priority Violations |
|-------------------------------|--|------------|---------------------|
| A Auto Parts                  | A Auto Parts                                       | 1          | 0                   |
| Agwood Mill & Lumber Inc      | Agwood Mill & Lumber Inc                           | 1          | 0                   |
| Air Monitor                   | Air Monitor  | 1          | 0                   |
| Berrys Saw Mill Inc           | Berrys Saw Mill Inc                                | 1          | 0                   |
| Carl S Ready Mix              | Carl S Ready Mix                                   | 1          | 0                   |
| CDF PARLIN FORK CONS. CAMP    | CA DEPT OF FORESTRY FT BRAGG                       | 1          | 0                   |
| Eel River Sawmills Mozzetti 2 | Eel River Sawmills                                 | 1          | 0                   |
| Grab N Grow Soil Prod         | Grab N Grow Soil Product                           | 1          | 0                   |
| K&C Trucking Corp             | K & C Trucking Corp                                | 1          | 0                   |
| Preferred Charters            | Preferred Charters                                 | 1          | 0                   |
| Redwood Empire Sawmills       | Redwood Empire Sawmills                            | 1          | 0                   |
| REGUA HOUSING SITE            | USDI National Park Service Redwood NP Present City | 3          | 3                   |
| Superior Supplies Inc         |  | 1          | 0                   |
| Tall Pak                      | Steven Gregory Bruner                              | 1          | 0                   |
| Ukiah Auto Dismantlers        | Hunt, Wayne & Isabel                               | 1          | 0                   |
| VACU DRY COMPANY              | SONOMA WEST HOLDINGS INC                           | 1          | 0                   |
| <b>Total</b>                  |  | <b>18</b>  | <b>3</b>            |

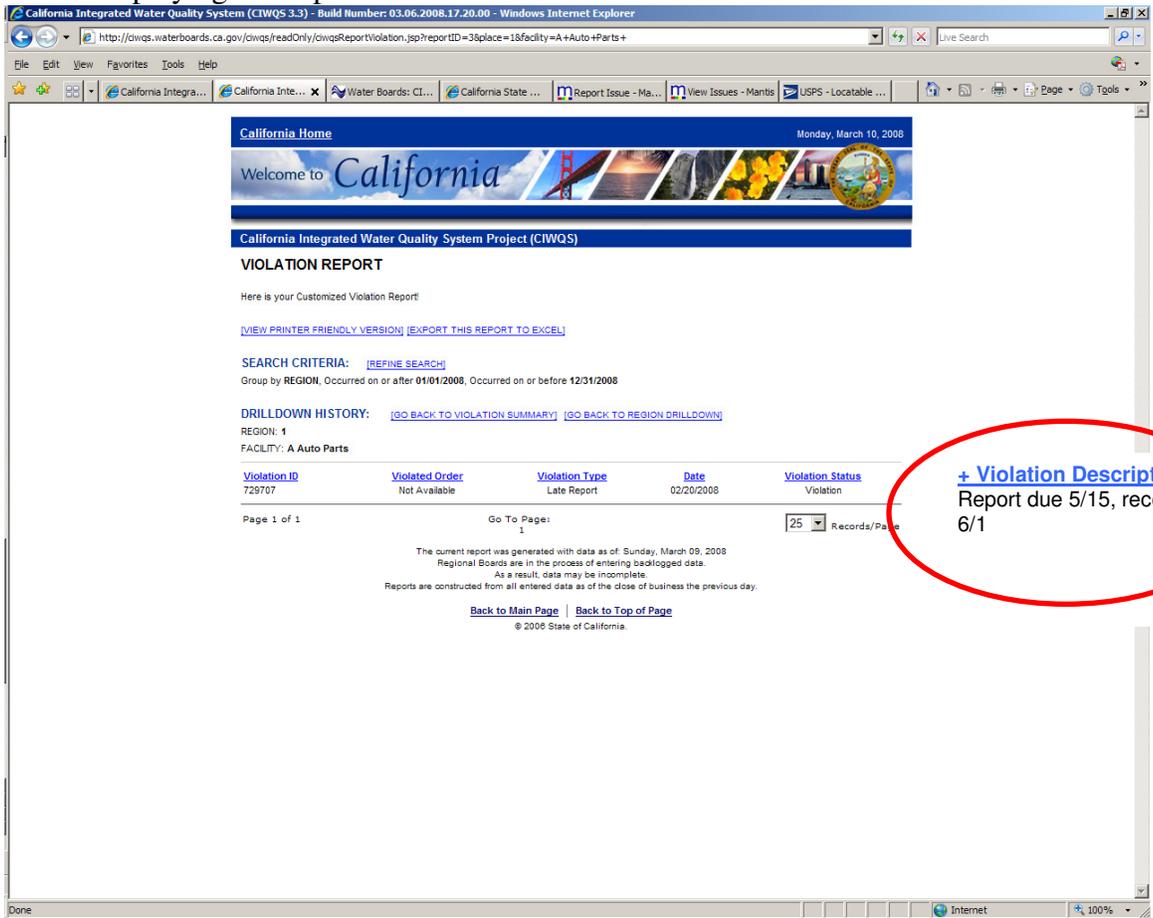
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Drilling down further to the violation details we want to see the Violation Description added here. The field should default to 80 characters, wrapping text if necessary to avoid scrolling to the right. There should be a “+” in the heading to allow users to show the entire description. When the entire description is being shown, there should be a “-“ so that users can collapse the column back to 80 characters.

When the report is exported to Excel, the entire field should be exported, regardless of whether the user is displaying the expanded version on the screen or not.



Should also be added to facility at a glance report

# Facility at a Glance Report

## Search criteria page

# Listing of facilities

California Integrated Water Quality System (CIWQS 3.3) - Build Number: 03.06.2008.17.20.00 - Windows Internet Explorer

http://ciwqs.waterboards.ca.gov/ciwqs/readOnly/publicReport/FacilityAtAGlancePlaces.jsp

California Integrated Water Quality System Project (CIWQS)

## FACILITIES AT-A GLANCE REPORT

Here is your Customized Facilities at-a Glance Report!

[VIEW PRINTER FRIENDLY VERSION](#) | [EXPORT THIS REPORT TO EXCEL](#)

SEARCH CRITERIA: [REFINE SEARCH](#)

Zip Code (95616)

| Place ID | Place Name                     | Address  | County |
|----------|--------------------------------|--|--------|
| 202589   | 4 Mtg Water Tank               | 3001 John Jones Rd Davis, CA, 95616-9701-9701                | Yolo   |
| 205885   | APEDALE, THOMAS D & JANICE M   | 1017 E 8TH ST Davis, CA, 95616                               | Lassen |
| 206105   | AQUATIC CENTER/ANIMAL SCIENCE  | ENV HEALTH & SAFETY OFFICE Davis, CA, 95616                  | Yolo   |
| 209082   | Beck Residence                 | 27861 Mace Blvd Davis, CA, 95616-9414-9414                   | Yolo   |
| 211533   | Binning Rnch                   | Aprn 36 020 4 Davis, CA, 95616                               | Yolo   |
| 213015   | Uc Davis Campus Landfill       | Country Rd 98 Davis, CA, 95616                               | Yolo   |
| 213078   | Cantrill Drive Apartments      | 625 Cantrill Dr Davis, CA, 95616                             | Yolo   |
| 213978   | Cfta Performance Hall          | Shields Ave Davis, CA, 95616                                 | Yolo   |
| 215845   | COOLING TOWER WASTE WATER      | Davis, CA, 95616   | Yolo   |
| 215979   | Covell Blvd                    | Covell Blvd Davis, CA, 95616                                 | Yolo   |
| 219216   | DAVIS FIELD RESEARCH STATION   | MACE BLVD Davis, CA, 95616                                   | Yolo   |
| 219219   | DAVIS MIGRANT CENTER WWTF      | RD 36 & RD 105 Davis, CA, 95616                              | Yolo   |
| 219220   | Davis MS4 Phase II             | 23 Russel Davis, CA, 95616                                   | Yolo   |
| 219226   | Davis Waste Removal            | 2727 2nd St Davis, CA, 95616-6593-6593                       | Yolo   |
| 219229   | Davis Wwrtp                    | 45400 County Road 28h Davis, CA, 95616                       | Yolo   |
| 221067   | Davis Advanced Fueling         | 333 Mace Blvd Davis, CA, 95616                               | Yolo   |
| 221075   | Davis Unified Methodist Church | 1620 Anderson Rd Davis, CA, 95616                            | Yolo   |
| 222639   | Uc Davis Environmental Service | Garrod Drive Davis, CA, 95616-8586-8586                      | Yolo   |
| 224513   | Uc Davis Fleet Services        | La Rue Rd Davis, CA, 95616                                   | Yolo   |
| 225498   | FRONTER FERTILIZER CO          | COUNTY ROAD 32 Davis, CA, 95616                              | Yolo   |
| 225570   | Fifth Street Commerce Ctr      | 28002840 Fifth St Davis, CA, 95616                           | Yolo   |
| 228851   | Glacier Place Subdivision 4897 | Sw Corner Of West Covell Blvd And Denali Dr Davis, CA, 95616 | Yolo   |
| 230883   | HUNT-WESSON, INC.              | COUNTY ROAD 28H Davis, CA, 95616                             | Yolo   |
| 230884   | Hunt & Wesson                  | 1111 E Covell Blvd Davis, CA, 95616                          | Yolo   |
| 231076   | HYDRAULICS LABORATORY          | CIVIL & ENV. ENGINEERING Davis, CA, 95616                    | Yolo   |
| 232331   | Uc Davis Inactive Landfill Cel | Office Of Env Health & Safety Davis, CA, 95616               | Yolo   |
| 232946   | Interland Lot No 6             | 1550 & 1554 Drew Ave Davis, CA, 95616                        | Yolo   |
| 238667   | LAB FOR ENERGY RELATED HEALTH  | TEH OLD DAVIS ROAD Davis, CA, 95616                          | Yolo   |
| 238412   | LANDFILL - GW CLEANUP SYSTEM   | SOLD WASTE DIVISION Davis, CA, 95616                         | Yolo   |
| 238620   | LEHR                           | OLD DAVIS RD, UC DAVIS Davis, CA, 95616                      | Yolo   |
| 239039   | Seville Apartments             | 4501 Alhambra Dr Davis, CA, 95616                            | Yolo   |
| 240667   | Midtown Business Park          | 2525 And 2707 Second Street Davis, CA, 95616                 | Yolo   |
| 241987   | Mace Rnch Commercial Industria | 2 2nd St At Future Faraday Davis, CA, 95616                  | Yolo   |
| 241989   | Mace Rnch Elementary School    | 3100 Loyola Dr Davis, CA, 95616                              | Yolo   |
| 241991   | Maceranch Park                 | 3030 Loyola Dr Davis, CA, 95616                              | Yolo   |
| 242427   | Martin Ag Barn                 | North West Corner Of 105 Co Rd Davis, CA, 95616              | Yolo   |
| 244160   | NEW & OLD MW WELLS             | 500 ARTIS LN Davis, CA, 95616                                | Yolo   |
| 245529   | New Davis Jr High Sch          | Rd 104 & E Covell Blvd Davis, CA, 95616                      | Yolo   |
| 245574   | OLD DAVIS LANDFILL             | 24968 COUNTY RD 102 Davis, CA, 95616                         | Yolo   |
| 245839   | Olive Dr Apartments            | 1100 Olive Dr Davis, CA, 95616                               | Yolo   |
| 246354   | Owensdale                      | 3023 Albany Ave Davis, CA, 95616                             | Yolo   |
| 246514   | Oasis Place                    | 726 Drummond Ave Davis, CA, 95616                            | Yolo   |

Drill down to a specific facility to see the details of that facility.

We would like only 5 years worth of violations to display by default with a button to expand the listing to 10 years. All of the violation sections should do this.

The screenshot displays the CIWQS interface for facility 210 JACKSON Isleton, CA, 95641. It shows the following data:

| Related Parties |              |                  |       |                |  |
|-----------------|--------------|------------------|-------|----------------|--|
| Party           | Party Type   | Party Name       | Role  | Classification |  |
| 21916           | Organization | ISLETON, CITY OF | Owner | City Agency    |  |

Total Related Parties: 1

| Regulatory Measures |                  |         |           |                |                 |            |
|---------------------|------------------|---------|-----------|----------------|-----------------|------------|
| Req Measure ID      | Req Measure Type | Program | Order No. | Effective Date | Expiration Date | Status     |
| 139557              | WDR              | NON15   | 85-104    | 05/31/1985     | 05/31/1990      | Historical |
| 140685              | WDR              | NON15   | 90-186    | 06/22/1990     | 06/19/2000      | Active     |

Total Reg Measures: 2

**+ Show 10 years of violations**

| Violation ID | Occurred Date | Violation Type | Status    | Priority | Source     |
|--------------|---------------|----------------|-----------|----------|------------|
| 171436       | 01/08/2001    | PCON           | Violation | N        | Inspection |
| 171439       | 01/08/2001    | PCON           | Violation | N        | Inspection |
| 171437       | 01/13/2001    | PCON           | Violation | N        | Inspection |
| 171438       | 01/20/2001    | PCON           | Violation | N        | Inspection |
| 194902       | 06/28/2001    | SSOS           | Violation | N        | Report     |
| 198846       | 01/07/2002    | SSOS           | Violation | N        | Report     |
| 652431       | 01/31/2006    | LREP           | Violation | N        | Report     |
| 652432       | 02/28/2006    | LREP           | Violation | N        | Report     |
| 652433       | 03/30/2006    | LREP           | Violation | N        | Report     |
| 652434       | 04/30/2006    | LREP           | Violation | N        | Report     |
| 652435       | 05/30/2006    | LREP           | Violation | N        | Report     |
| 652436       | 06/30/2006    | LREP           | Violation | N        | Report     |
| 652437       | 07/30/2006    | LREP           | Violation | N        | Report     |
| 652438       | 08/30/2006    | LREP           | Violation | N        | Report     |
| 652439       | 09/30/2006    | LREP           | Violation | N        | Report     |
| 652440       | 10/30/2006    | LREP           | Violation | N        | Report     |
| 652441       | 11/30/2006    | LREP           | Violation | N        | Report     |
| 652442       | 12/30/2006    | LREP           | Violation | N        | Report     |
| 652451       | 01/01/2007    | DMON           | Violation | N        | Report     |
| 652443       | 01/30/2007    | LREP           | Violation | N        | Report     |
| 652445       | 02/28/2007    | LREP           | Violation | N        | Report     |
| 652446       | 03/30/2007    | LREP           | Violation | N        | Report     |
| 652447       | 04/30/2007    | LREP           | Violation | N        | Report     |
| 652448       | 05/30/2007    | LREP           | Violation | N        | Report     |
| 652449       | 06/30/2007    | LREP           | Violation | N        | Report     |
| 652450       | 07/30/2007    | LREP           | Violation | N        | Report     |
| 652430       | 08/01/2007    | LREP           | Violation | N        | Report     |

Total Violations: 27      Priority Violations: 0

**Violation Types**  
 PCON = Permt Condition      SSOS = Sanitary Sewer Overflow/Spill  
 LREP = Late Report          DMON = Deficient Monitoring

These won't be shown by default

**Show 10 years of violations** Late Report MMP Violations

| <a href="#">Violation ID</a>        | <a href="#">Occurred Date</a> | <a href="#">Violation Type</a>         | <a href="#">Status</a> | <a href="#">Priority</a> | <a href="#">Source</a> |
|-------------------------------------|-------------------------------|--|------------------------|--------------------------|------------------------|
| Total Late Report MMP Violations: 0 |                               | Priority Late Report MMP Violations: 0 |                        |                          |                        |

**Show 10 years of violations** Effluent MMP Violations

| <a href="#">Violation ID</a>     | <a href="#">Date</a> | <a href="#">Violation Type</a>      | <a href="#">Status</a> | <a href="#">Priority</a> | <a href="#">Source</a> |
|----------------------------------|----------------------|-------------------------------------|------------------------|--------------------------|------------------------|
| Total Effluent MMP Violations: 0 |                      | Priority Effluent MMP Violations: 0 |                        |                          |                        |

**Show 10 years of violations** MMP Exempt Violations

| <a href="#">Violation ID</a>   | <a href="#">Date</a> | <a href="#">Violation Type</a>    | <a href="#">Status</a> | <a href="#">Priority</a> | <a href="#">Source</a> |
|--------------------------------|----------------------|-----------------------------------|------------------------|--------------------------|------------------------|
| Total MMP Exempt Violations: 0 |                      | Priority MMP Exempt Violations: 0 |                        |                          |                        |

**Enforcement Actions**

| <a href="#">Enf ID</a> | <a href="#">Enf Type</a> | <a href="#">Enf Order No.</a> | <a href="#">Effective Date</a> | <a href="#">Status</a> |
|------------------------|--------------------------|-------------------------------|--------------------------------|------------------------|
| 224766                 | Cease and Desist Order   | R5-1996-0095                  | 05/03/1996                     | Active                 |
| 231962                 | Notice of Violation      |                               | 03/19/2001                     | Historical             |
| 239685                 | Notice of Violation      |                               | 01/31/2002                     | Active                 |
| 249706                 | 13308 Enforcement Action | R5-2002-0901                  | 08/09/2002                     | Active                 |
| 336109                 | 13267 Letter             |                               | 10/31/2007                     | Active                 |
| Total Enf Actions:5    |                          |                               |                                |                        |

**Inspections**

| <a href="#">Inspection ID</a> | <a href="#">Inspection Type</a> | <a href="#">Lead Inspector</a> | <a href="#">Actual End Date</a> | <a href="#">Planned</a> | <a href="#">Violations</a> |
|-------------------------------|---------------------------------|--------------------------------|---------------------------------|-------------------------|----------------------------|
| 309318                        | Complaint inspection            | ALEX BAILLIE                   | 01/08/2002                      | Y                       | 0                          |
| 309319                        | B Type compliance inspection    | BILL CROYLE                    | 06/22/1999                      | Y                       | 0                          |
| 309320                        | B Type compliance inspection    | JOSEPH HENAO                   | 12/03/1993                      | Y                       | 0                          |
| 309321                        | B Type compliance inspection    | ARNE INOUYE                    | 06/18/1998                      | Y                       | 0                          |
| 309322                        | B Type compliance inspection    | Molly White                    | 06/23/2000                      | Y                       | 0                          |
| 309323                        | B Type compliance inspection    | JOSEPH HENAO                   | 06/19/1995                      | Y                       | 0                          |
| 1048776                       | Miscellaneous inspection        |                                | 04/11/2007                      | Y                       | 0                          |
| Total Inspections:7           |                                 | Last Inspection:04/11/2007     |                                 |                         |                            |

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When the list of violations is expanded, there should be a button to go back to the original display.

The screenshot shows a web browser window with the following content:

**California Integrated Water Quality System (CIWQS 3.3) - Build Number: 03.06.2008.17.20.00 - Windows Internet Explorer**

URL: [http://ciwqs.waterboards.ca.gov/ciwqs/readOnly/publicReportfacilityAtGlance.jsp?pgvsortcol=star\\_datetime&placeid=232721&pgvsorttype=ASC&MMP=null&startDate=null&end](http://ciwqs.waterboards.ca.gov/ciwqs/readOnly/publicReportfacilityAtGlance.jsp?pgvsortcol=star_datetime&placeid=232721&pgvsorttype=ASC&MMP=null&startDate=null&end)

**Related Parties**

| Party | Party Type   | Party Name       | Role  | Classification |
|-------|--------------|------------------|-------|----------------|
| 21916 | Organization | ISLETON, CITY OF | Owner | City Agency    |

Total Related Parties: 1

**Regulatory Measures**

| Reg Measure ID | Reg Measure Type | Program | Order No. | Effective Date | Expiration Date | Status     |
|----------------|------------------|---------|-----------|----------------|-----------------|------------|
| 139557         | WDR              | NON15   | 85-104    | 05/31/1985     | 05/31/1990      | Historical |
| 140885         | WDR              | NON15   | 90-186    | 06/22/1990     | 06/19/2000      | Active     |

Total Reg Measures: 2

**- Show 5 years of violations**

**Violations**

| Violation ID | Occurred Date | Violation Type | Status    | Priority | Source     |
|--------------|---------------|----------------|-----------|----------|------------|
| 171436       | 01/06/2001    | PCON           | Violation | N        | Inspection |
| 171439       | 01/08/2001    | PCON           | Violation | N        | Inspection |
| 171437       | 01/13/2001    | PCON           | Violation | N        | Inspection |
| 171438       | 01/20/2001    | PCON           | Violation | N        | Inspection |
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**Violation Types**

PCON = Permitt Condition      SSOS = Sanitary Sewer Overflow/Spill  
LREP = Late Report      DMON = Deficient Monitoring

When the report is exported, the version that is displayed on the screen at the time of export should be displayed in Excel.